



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: (-)

Invoice 183986

Customer OLIVE / OG1497

Route: 121

Stop: 8



101OLIVE 183986

BILL To:

Olive Garden
P. O. Box 593330
Orlando FL 32859-333
(407) 245-6709

SHIP To:

Olive Garden #1497 - Grapevine
301 State Hwy. 114 West
Grapevine TX 76051
(817) 251-0222

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Misshipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms		
			30 Day Terms		
Purchase Order Number	Order Date	Salesperson	Order Ticker	Customer Number	
8006898	01/20/2014	LE	WEB-2	458053	
Quantity	Item Code	Description	COO	Tax	Unit Price
Ordered	Shipped	Pack			Amount
1.00	1.00	CS	115675	Pepper Green Bell Medium N&D	N \$18.20
1.00	1.00	CS	115015	Pepper Red Bell Medium N&D	N \$24.32
1.00	1.00	LB	177580	Strawberry 8/1# N&D	N \$2.67
3.00	3.00	CS	119250	Tomato Roma N&D 25#	N \$18.00
					\$54.00

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorney fees, and costs necessary to collect any balance due hereunder. Interest, attorney fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$683.28
\$0.00
\$0.00
\$683.28

Cases = 35.00 Splits = 2.00

Signature: _____

Page 2

Invoice 184758

Customer SPROUTS /

Route: 120

Stop: 9



'101SPROUTS 184758'

Bill To:

Sprouts
3445 W. Missouri Ave.
Glendale AZ 85301
(619) 588-2411

Ship To:

Sprouts #113 - Cedar Hill / Deli
362 E. FM 1362
Cedar Hill TX 75104
(972) 637-5108

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/21/2014			02/20/2014	30 Day Terms						
Purchase Order Number			Order Date	Salesperson		Order Taker		Our Order Number		
Jennells			01/21/2014	JK		TBARRON		458426		
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	BAG	224850	Celery Diced 1/4" 4/5#		N	\$7.30	\$7.30		
1.00	1.00	CASE	229900	Lettuce Chopped Romaine 6/2#		N	\$19.60	\$19.60		
1.00	1.00	BAG	234500	Onion Yellow Diced 1/4" 4/5#		N	\$4.60	\$4.60		
2.00	2.00	FLAT	118000	Sprouts Clover 6/5 Oz.		N	\$9.60	\$19.20		
1.00	1.00	CASE	244450	Tomato Sliced 2/5#		N	\$17.80	\$17.80		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 488(e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$68.50
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$68.50



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -

Invoice 185550

Customer FURRS / FUR315

Route: 120

Stop: 6



"101FURRS 185550"

Bill To:
Furr's Family Dining
2701 F Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OD-Damaged On Delivery

Date	Ship Via	Due Date	Terms				
		02/12/2014	21 Day Terms				
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
	FUR31514012148159	01/22/2014	EG	WEB-2	459814		
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack					
1.00	1.00	CASE	171400	N	\$25.85	\$25.85	
1.00	1.00	CASE	100700	N	\$17.13	\$17.13	
2.00	2.00	CASE	101250	N	\$17.26	\$34.52	
1.00	1.00	SACK	101800	N	\$13.84	\$13.84	
1.00	1.00	CASE	107650	N	\$13.45	\$13.45	
1.00	1.00	CASE	108150	N	\$16.74	\$16.74	
1.00	1.00	BICK	200600	N	\$17.20	\$17.20	
1.00	1.00	CASE	202200	N	\$14.18	\$14.18	
1.00	0.00	BAG	761200	N	\$9.43	\$0.00	
1.00	1.00	CASE	118100	N	\$19.40	\$19.40	
1.00	1.00	CASE	178775	N	\$17.20	\$17.20	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 438e(j)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$189.51
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$189.51



P.O. Box 618484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -

Invoice 186220

Customer FURRS / FUR315

Route: 120

Stop: 7



FURRS 186220

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #315 - LBJ Frewy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/23/2014			02/13/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
Sharon		01/23/2014	EG	NORA		459925				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	BAG		241200	Radish Trimmed 4/5#		N	\$9.43	\$9.43	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.

Non Taxable Subtotal	\$9.43
Taxable Subtotal	\$0.00
Tax @ 0.000%	\$0.00
Total Invoice	\$9.43



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: ()

Invoice 186221

Customer FURRS / FUR315

Route: 120

Stop: 8



"101FURRS 186221"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need ND-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date	Ship Via	Due Date	Terms							
01/23/2014	2072501	02/13/2014	21 Day Terms							
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG31514012248195		01/23/2014	EG	WEB-2	460352					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
-100	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
-100	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
-100	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55		
-100	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
-100	1.00	CASE	107650	Kale Premium 24 Ct.		N	\$13.45	\$13.45		
-100	1.00	CASE	174650	Lemon Sk Choice 165 Ct.		N	\$26.32	\$26.32		
-100	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	\$18.58	\$18.58		
-100	1.00	CASE	108850	Lettuce Romaine 24 Ct.		N	\$18.51	\$18.51		
-100	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
-100	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
-100	1.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$14.18		
-100	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55		
-100	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
-100	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
-100	1.00	CASE	118775	Tomato Grape 10 lb.		N	\$17.20	\$17.20		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 8(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 888e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$268.57
Taxable Subtotal	\$0.00
Tax @ 0.000%	\$0.00
Total Invoice	\$268.57



P.O. Box 610484
Dallas TX 75264
Phone: (214) 426 - 5666
Fax: (214) 431 - 2222

Accounting: 1 -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

01FURRS 186871

Customer FURRS / FUR315

Route: 120

Stop: 6

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/24/2014	2074031		02/14/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number				
FRG31514012348230		01/24/2014	EG	WEB-2		461252				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00		1.00	SACK	101900	Carrot Medium Table 25#	N	\$13.84	\$13.84		
1.00		1.00	CASE	174000	Honeydew 8 Ct	N	\$18.04	\$18.04		
1.00		1.00	CASE	107650	Kale Premium 24 Ct	N	\$13.45	\$13.45		
1.00		1.00	CASE	174850	Lemon Sk Choice 165 Ct.	N	\$26.32	\$26.32		
1.00		1.00	CASE	108850	Lettuce Romaine 24 Ct	N	\$18.51	\$18.51		
1.00		1.00	SACK	200600	Onion Yellow Jumbo 50#	N	\$17.20	\$17.20		
1.00		1.00	CASE	114550	Pepper Green Bell Chop 1 1/2 Bu	N	\$16.68	\$16.68		
1.00		1.00	CASE	178950	Pineapple Premium Golden 8 Ct	N	\$17.16	\$17.16		
1.00		1.00	CASE	116950	Squash Yellow Straight Med 23-25#	N	\$15.66	\$15.66		
1.00		1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll	N	\$27.53	\$27.53		
1.00		1.00	CASE	118775	Tomato Grape 10 lb	N	\$17.20	\$17.20		

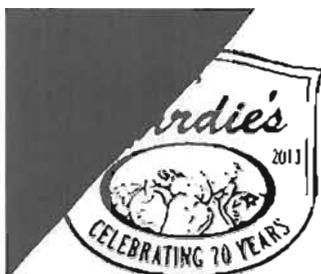
Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$202.59
Taxable Subtotal	\$0.00
Tax: 0.000%	\$0.00
Total Invoice	\$202.59

J. Conde



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: (-)

Invoice 187543

Customer FURRS / FUR315

Route: 120

Stop: 5



101FURRS 187543

Bill To:

Fur's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Fur's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/25/2014	2075686		02/15/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG31514012448259		01/25/2014	EG	WEB-2	462185					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE		170650	Apple GS Premium 88 Ct	N	\$37.85	\$37.85		
2.00	2.00	CASE		100700	Broccoli Crowns 18-20#	N	\$17.13	\$34.26		
2.00	2.00	CASE		101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$34.52		
2.00	2.00	CASE		173400	Cantaloupe 15-18 Ct.	N	\$21.33	\$42.66		
1.00	1.00	SACK		101900	Carrot Medium Table 25#	N	\$13.84	\$13.84		
1.00	1.00	BAG		225750	Cilantro Taylor Farms C&W 4/1#	N	\$5.59	\$5.59		
1.00	1.00	CASE		102750	Cucumber Seled 1 1/9 Bu 45-55#	N	\$21.80	\$21.80		
2.00	3.00	CASE		601350	Eggs Large 15 Dozen	N	\$21.88	\$65.64		
1.00	1.00	CASE		174000	Honeydew 8 Ct	N	\$18.04	\$18.04		
2.00	0.00	CASE		107650	Kale Premium 24 Ct	N	\$13.45	\$0.00		
2.00	2.00	CASE		174650	Lemon Sk Choice 165 Ct	N	\$26.32	\$52.64		
2.00	2.00	CASE		108550	Lettuce Iceberg Liner 24 Ct	N	\$18.58	\$37.16		
2.00	2.00	CASE		108850	Lettuce Romaine 24 Ct	N	\$18.51	\$37.02		
1.00	1.00	CASE		109750	Mesclun Mix 4/3#	N	\$24.35	\$24.35		
1.00	1.00	CASE		232350	Onion Green Clean & Trim 4/2#	N	\$16.50	\$16.50		
1.00	1.00	SACK		200150	Onion Red Jumbo 25#	N	\$15.21	\$15.21		
2.00	2.00	SACK		200600	Onion Yellow Jumbo 50#	N	\$17.20	\$34.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Continued)

Signature: _____



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 429-2322

Accounting: - - -

Invoice 187543

Customer FURRS / FUR315

Route: 120

Stop: 5



"FURRS 187543"

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms			
01/25/2014	2075686	02/15/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
FRG31514012400259		01/25/2014	EG	WEB-2	462185	
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount
Ordered	Shipped	Pack				Return Qty Reason
1.00	1.00	CASE	114450		Pepper Gold Bell Chopper 1 1/9 Bu.	N \$25.13
1.00	1.00	CASE	114550		Pepper Green Bell Chop 1 1/9 Bu	N \$16.68
1.00	1.00	CASE	114700		Pepper Jalapeno 35-40#	N \$30.15
1.00	1.00	CASE	176950		Pineapple Premium Golden 8 Ct	N \$17.15
1.00	1.00	CASE	202200		Potato Idaho 980 Ct	N \$14.18
1.00	1.00	CASE	242950		Spinach Flat 4/2 5#	N \$15.55
1.00	1.00	CASE	116950		Squash Yellow Straight Med 23-25#	N \$15.66
1.00	1.00	CASE	117050		Squash Zucchini Medium 23-25#	N \$14.66
1.00	1.00	CASE	118100		Tomato Bulk 6x6 Large 25#	N \$19.40
2.00	2.00	CASE	118775		Tomato Grape 10 lb	N \$17.20
2.00	2.00	BOX	177750		Watermelon 1 Ct	N \$9.90

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

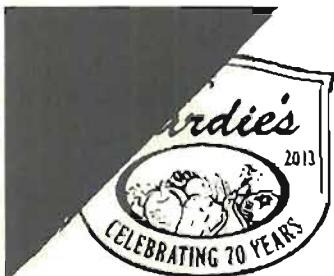
Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$715.25
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$715.25

Cases= 37.00 Splits= 1.00

Signature: M. Clark

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: 1 -

Invoice 187752

Customer FURRS / FUR315

Route: 810

Stop: 02



"101FURRS 187752"

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms						
01/25/2014			02/15/2014		21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number				
Noy			01/25/2014	EG	NORA		462295				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason	
1.00	1.00	CASE		107650	Kale Premium 24 Ct	N		\$13.45	\$13.45		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$13.45
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$13.45

Cases= 1.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5664
Fax: (214) 421-2222

Accounting: 1 -

Invoice 188342

Customer FURRS / FUR315

Route: 120

Stop: 5



'101FURRS 188342'

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need ND-Did Not Order OD-OverOrdered MK-Miss-keyed SH-Shipped On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms			
01/27/2014	2077513	02/17/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
FHG31514012648105		01/27/2014	EG	WEB-2	462937	
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO Tax Unit Price Amount Return City Reason
4.00	1.00	CASE		171400	Apple Red XFCY 88 Ct	N \$25.85 \$25.85
4.00	1.00	CASE		172750	Banana 5 Color #0#	N \$20.26 \$20.26
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#	N \$17.13 \$17.13
1.00	1.00	CASE		101250	Cabbage Green Medium Carton 45-50#	N \$17.26 \$17.26
1.00	1.00	CASE		225750	Cilantro Taylor Farms C&W 4/1#	N \$5.59 \$5.59
1.00	1.00	CASE		107650	Kale Premium 24 Ct	N \$13.45 \$13.45
1.00	1.00	CASE		174650	Lemon Sk Choice 165 Ct	N \$26.32 \$26.32
1.00	1.00	CASE		106650	Lettuce Romaine 24 Ct	N \$18.51 \$18.51
1.00	1.00	CASE		109750	Mesclun Mix 4/3#	N \$24.35 \$24.35
1.00	1.00	CASE		110000	Mushroom Button (Small) 10#	N \$18.30 \$18.30
1.00	1.00	CASE		115950	Squash Yellow Straight Med 23-25#	N \$16.66 \$16.66
1.00	1.00	CASE		177750	Strawberry 8/14 Domes Driscoll	N \$27.53 \$27.53
1.00	1.00	CASE		18775	Tomato Grape 10 lb	N \$17.20 \$17.20

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499cc(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$248.41
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$248.41



P.O. Box 618484
Dallas TX 75261
Phone: (214) 428 - 5666
Fax: (214) 421 - 2233

Accounting: 1 -



Invoice 189136

Customer FURRS / FUR315

Route: 120

Stop: 5A



01FURRS 189136

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Shipped DD-Damaged On Delivery

Date	Ship Via		Date	Terms						
01/28/2014	2078511		02/18/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG31514012748331		01/28/2014	EG	WEB-2		453629				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
4.00	1.00	CASE	100700	Broccoli Crowns 16-20#		N		\$17.13	\$17.13	
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N		\$17.26	\$34.52	
1.00	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#		N		\$6.84	\$6.84	
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N		\$13.84	\$13.84	
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N		\$17.48	\$17.48	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N		\$16.68	\$16.68	
1.00	1.00	CASE	202200	Potato Idaho 090 Ct.		N		\$14.18	\$14.18	
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N		\$26.57	\$26.57	
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N		\$16.66	\$16.66	
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N		\$27.53	\$27.53	
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N		\$19.40	\$19.40	
2.00	2.00	CASE	116775	Tomato Grape 10 lb.		N		\$17.20	\$34.40	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$245.03
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$245.03



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: 1

Invoice 189652

Customer FURRS / FUR315

Route: 120

Stop: 4



"01FURRS 189652"



Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2642

Ship To:

Furr's #315 - LBJ Frewy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

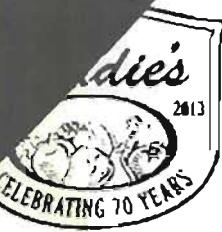
Date	Ship Via		Due Date	Terms						
01/29/2014	2079710		02/15/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number				
FRG31514012848362		01/29/2014	EG	WEB-2		463882				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00		1.00	CASE	100700	Broccoli Crowns 16-20#		N	\$17.13	\$17.13	
1.00		1.00	CASE	101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26	
1.00		1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80	
1.00		1.00	CASE	106850	Lettuce Romaine 24 Cl		N	\$18.51	\$18.51	
1.00		1.00	SACK	200150	Onion Red Jumbo 25#		N	\$16.21	\$16.21	
1.00		1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20	
1.00		1.00	CASE	175700	Orange Sk Choice DBB Cl.		N	\$26.08	\$26.08	
1.00		1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$9.43	
1.00		1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55	
1.00		1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66	
1.00		1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 483b(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered trustee's owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal:	\$193.03
Taxable Subtotal:	\$0.00
Tax 0.000%	\$0.00
Total Invoice:	\$193.03



P.O. Box 610404
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 423 - 2222

Accounting: () -

Invoice 190115

Customer FURRS / FUR315

Route: 120

Stop: 5



'101FURRS 190115'



Bill To:
Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 LBJ Frewy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/30/2014	2080543		02/20/2014	21 Day Terms						
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number						
FRG31514012948402	01/30/2014	EG	WEB-2	464871						
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00		1.00	CASE	172750	Banana 5 Color 40#	N		\$20.26	\$20.26	
-1.00		1.00	CASE	101250	Cabbage Green Medium Carton 45.50#	N		\$17.26	\$17.26	
1.00		0.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#	N		\$5.59	\$0.00	
1.00		1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N		\$21.80	\$21.80	
1.00		1.00	CASE	173550	Grapefruit 32 Ct	N		\$18.82	\$18.82	
2.00		2.00	CASE	107650	Kale Premium 24 Ct	N		\$13.45	\$26.90	
1.00		1.00	CASE	174650	Lemon Sk Choice 165 Ct	N		\$26.32	\$26.32	
1.00		1.00	CASE	108850	Lettuce Romaine 24 Ct	N		\$18.51	\$18.51	
1.00		1.00	CASE	109750	Mesclun Mix 4/3#	N		\$24.35	\$24.35	
1.00		1.00	SACK	200600	Onion Yellow Jumbo 50#	N		\$17.20	\$17.20	
1.00		1.00	CASE	176950	Pineapple Premium Golden 8 Ct	N		\$17.16	\$17.16	
1.00		1.00	CASE	116950	Squash Yellow Straight Med 23-25#	N		\$16.66	\$16.66	
1.00		1.00	CASE	117050	Squash Zucchini Medium 23-25#	N		\$14.66	\$14.66	
*1.00		1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll	N		\$27.53	\$27.53	
2.00		2.00	CASE	118775	Tomato Grape 10 lb	N		\$17.20	\$34.40	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$301.83
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$301.83

Cases= 16.00 Splits= 1.00

Signature:

Page 1

Invoice 190908

Customer FURRS / FUR315

Route: 120

Stop: 6



'101FURRS 190908'

11, Box 619484
Dallas, TX 75261
Phone: (214) 426-5466
Fax: (214) 421-2222

Arranging: 1 -

Bill To:
 Furr's Family Dining
 2701 E Plano Parkway
 Suite 200
 Plano TX 75074
 (214) 291-2842

Ship To:
 Furr's #315 - LBJ Frewy
 39779 LBJ Freeway
 Duncanville TX 75237
 (972) 298-2004

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mkt-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped OO-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/31/2014	2061908		02/21/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taxer	Our Order Number				
FRG31514011046435			01/31/2014	EG	WEB-2	465779				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00			CASE	101250	Cabbage Green Medium Carton 45-50#	N		\$17.26	\$17.26	
1.00			SACK	101900	Carrot Medium Table 25#	N		\$13.84	\$13.84	
1.00			CASE	174000	Honeydew 8 Ct	N		\$18.04	\$18.04	
1.00			CASE	107650	Kale Premium 24 Ct	N		\$13.45	\$13.45	
1.00			CASE	174650	Lemon Sk Choice 165 Ct	N		\$26.32	\$26.32	
1.00			CASE	108850	Lettuce Romaine 24 Ct	N		\$18.51	\$18.51	
1.00			CASE	109750	Mesclun Mix 4 Oz	N		\$24.35	\$24.35	
1.00			SACK	200600	Onion Yellow Jumbo 50#	N		\$17.20	\$17.20	
1.00			CASE	202200	Potato Idaho 290 Ct	N		\$14.18	\$14.18	
2.00			CASE	116950	Squash Yellow Straight Med 23-25#	N		\$16.66	\$33.32	
1.00			CASE	117050	Squash Zucchini Medium 23-25#	N		\$14.66	\$14.66	
2.00			CASE	118775	Tomato Grape 10 lb	N		\$17.20	\$34.40	
2.00			BOX	177750	Watermelon 1 Ct	N		\$9.90	\$19.80	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$265.33
Taxable Subtotal	\$0.00
Tax: 0.000%	\$0.00
Total Invoice	\$265.33



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5466
Fax: (214) 421-2222

Accounting: C -

Invoice 191329

Customer FURRS / FUR315

Route: 120

Stop: 6



101FURRS 191329*

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frewy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need ND-Did Not Order OO-OverOrdered MR-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
02/01/2014	2083917		02/22/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG31514013148462		02/01/2014	EG	WEB-2	467105					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1	1.00	CASE	1/0650	Apple GS Premium 88 Ct	N	\$37.85	\$37.85		
1.00	1	1.00	CASF	100700	Broccoli Crowns 18-20#	N	\$17.13	\$17.13		
1.00	1	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$34.52		
1.00	1	1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#	N	\$6.64	\$6.64		
1.00	1	1.00	CASE	173400	Cantaloupe 15-18 Ct	N	\$21.33	\$21.33		
1.00	1	1.00	SACK	101900	Carrot Medium Table 25#	N	\$13.84	\$13.84		
1.00	1	1.00	CASE	102100	Cauliflower 12 Ct Celto	N	\$17.48	\$17.48		
1.00	1	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N	\$21.80	\$21.80		
2.00	2	2.00	CASE	107650	Kale Premium 24 Ct	N	\$13.45	\$26.90		
2.00	2	2.00	CASE	174650	Lemon Sk Choice 165 Ct	N	\$26.32	\$52.64		
2.00	2	2.00	CASE	108550	Lettuce Iceberg Lettuce 24 Ct	N	\$18.58	\$37.16		
2.00	2	2.00	CASE	109850	Lettuce Romaine 24 Ct	N	\$18.51	\$37.02		
1.00	1	1.00	CASE	109750	Mesclun Mix 4/3#	N	\$24.35	\$24.35		
2.00	1	1.00	SACK	200150	Onion Red Jumbo 25#	N	\$16.21	\$16.21		
2.00	3	3.00	SACK	200600	Onion Yellow Jumbo 50#	N	\$17.20	\$51.60		
1.00	1	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu	N	\$16.68	\$16.68		
1.00	1	1.00	CASE	114700	Pepper Jalapeno 35-40#	N	\$26.15	\$26.15		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.



P.O. Box 670484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2232

Accounting: E -

Invoice 191329

Customer FURRS / FUR315

Route: 120

Stop: 6



'101FURRS 191329'

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #315 - LBJ Fwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mix-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
02/01/2014	2063517		02/22/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRC11514013148482			02/01/2014	EG	WEB-2	457105					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/2 Bu		N	\$22.68	\$22.68			
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Cr.		N	\$17.16	\$17.16			
1.00	1.00	CASE	202201	Potato Idaho 090 Cr.		N	\$14.18	\$14.18			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66			
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Dnscll		N	\$27.53	\$27.53			
1.00	1.00	CARF	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40			
2.00	2.00	BOX	177750	Watermelon 1 Cr.		N	\$9.90	\$19.80			

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$626.92
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$626.92



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: (-)

Invoice 192334

Customer FURRS / FUR315

Route: 120

Stop: 8



'101FURRS 192334'

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Shan On Truck BO-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
02/03/2014	2085413		02/24/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number				
FRG31514020248502		02/03/2014	EG	WEB-2		468260				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	CASE		171400	Apple Red XFCY 88 C1		N	\$25.85	\$25.85	
1.00	1.00	CASE		172150	Banana 5 Color 40#		N	\$20.26	\$20.26	
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#		N	\$17.88	\$17.88	
1.00	1.00	CASE		101250	Cabbage Green Medium Canon 45-50#		N	\$17.26	\$17.26	
2.00	2.00	BAG		225750	Cilantro Taylor Farms C&W 4/1#		N	\$5.59	\$11.18	
1.00	1.00	CASE		109750	Mesclun Mix 4/3#		N	\$25.09	\$25.09	
1.00	1.00	BAG		241200	Radish Trimmed 4/5#		N	\$9.43	\$9.43	
1.00	1.00	CASE		118100	Tomato Bulk 6x6 Large 25#		N	\$19.68	\$19.68	
1.00	1.00	SACK		119550	Turnip 25#		N	\$24.35	\$24.35	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(e) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney fees, and costs necessary to collect any balance due hereunder. Interest, attorney fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

- 24.35

NonTaxable Subtotal
Taxable Subtotal
Tax 0.000%
Total Invoice

\$170.98
\$0.00
\$0.00
\$170.98

Cases= 7.00 Splits= 2.00

Signature:

Page: 1

146-63



Accounting: (-)

Invoice 192881

Customer FURRS / FUR315

Route: 120

Stop: 6



101FURRS 192881

Bill To:
 Furr's Family Dining
 2701 E. Plano Parkway
 Suite 200
 Plano TX 75074
 (214) 291-2842

Ship To:
 Furr's #315 - LBJ Fwy
 39779 LBJ Freeway
 Duncanville TX 75237
 (972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Track BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
02/04/2014	2086423		02/25/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31514020348526			02/04/2014	EG	WEB-2	469293					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason	
3.00	✓	✓	2.00	CASE	101250 Cabbage Green Medium Carton 45-50#	N	\$17.26	\$34.52			
1.00	✓	✓	1.00	SACK	101900 Carrot Medium Table 25#	N	\$15.10	\$15.10			
1.00	✓	✓	1.00	CASE	102750 Cucumber Select 1 1/2 Bu 45-55#	N	\$22.54	\$22.54			
1.00	✓	✓	1.00	CASE	601350 Eggs Large 15 Dozen	N	\$23.33	\$23.33			
1.00	✓	✓	1.00	SACK	200600 Onion Yellow Jumbo 50#	N	\$19.22	\$19.22			
1.00	✓	✓	1.00	CASE	114450 Pepper Gold Bell Chopper 1 1/2 Bu	N	\$25.13	\$25.13			
1.00	✓	✓	1.00	BAG	241200 Radish Trimmed 4/5#	N	\$9.43	\$9.43			
1.00	✓	✓	1.00	FLAT	177450 Strawberry 8/14 Domes Discoll	N	\$20.66	\$20.66			
1.00	✓	✓	1.00	CASE	118775 Tomato Grape 10 lb	N	\$17.46	\$17.46			

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$187.39
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$187.39



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5646
Fax: (214) 421 - 2222

Terminated: 1 -

Invoice 193744

Customer FURRS / FUR315

Route: 120

Stop: 5



"101FURRS 193744"

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #315 - LBJ Frwy
39779 LBJ Freeway
Duncanville TX 75237
(972) 298-2004

NN-Did Not Need NO-Did Not Order OO-OverOrdered MI-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
02/05/2014	2087600		02/26/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG31514020448556		02/05/2014	EG	WEB-2	470217					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00		1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N		\$17.26	\$17.26	
1.00		1.00	BAG	221400	Cabbage Red Shredded 1/8" 4/5#	N		\$6.64	\$6.64	
1.00		1.00	CASE	102350	Celery 36 Ct.	N		\$20.03	\$20.03	
1.00		1.00	CASE	107650	Kale Premium 24 Ct.	N		\$14.39	\$14.39	
1.00		1.00	CASE	174650	Lemon Sk Choice 165 Ct.	N		\$26.32	\$26.32	
1.00		1.00	CASE	108850	Lettuce Romaine 24 Ct	N		\$19.39	\$19.39	
1.00		1.00	CASE	114550	Pepper Green Bell Chop 1 1/2 Bu	N		\$17.23	\$17.23	
1.00		1.00	CASE	202200	Potato Idaho 090 Ct	N		\$15.93	\$15.93	
1.00		1.00	CASE	203550	Potato Sweet Jumbo 40#	N		\$27.57	\$27.57	
1.00		1.00	CASE	112775	Tomato Grape 10 lb	N		\$17.46	\$17.46	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$182.22
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$182.22



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -



Invoice 173632

Customer FURRS /

Route: 134

Stop: 7



"101FURRS 173632"

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck SO-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date	Ship Via		Due Date		Terms						
01/02/2014	2046477		01/23/2014		21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31914010147517		01/02/2014	EG	WEB-2		446740					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
1.00	1.00	CASE	170400	Apple Gold Premium 88 Ct.		N	\$33.85	\$33.85			
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
1.00	1.00	CASE	221400	Cabbage Red Shredded 18/45#		N	\$20.55	\$20.55			
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$14.34	\$14.34			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48			
1.00	1.00	CASE	102350	Celery 36 Ct		N	\$25.09	\$25.09			
1.00	1.00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80			
2.00	2.00	CASE	107850	Kale Premium 24 Ct		N	\$13.45	\$26.90			
1.00	1.00	CASE	174650	Lemon Sq Choice 165 Ct		N	\$26.32	\$26.32			
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$37.02			
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$14.71	\$14.71			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20			
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55			
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Dencoll		N	\$27.53	\$55.06			

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1834(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.



P.O. Box 640484
Dallas, TX 75261
Phone: (214) 428-5644
Fax: (214) 428-2322

Antivinyl Furan: $\delta_1 = -$

Invoice 173632

Customer FURRS /

Route: 134

Stop: 7



201 FURS 173637

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Fun's Family Dining
2701 E. Piano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Piano
1900 Central Expwy
Plano TX 75074
(972) 881-1969

NN-Not Need, ND-Did Not Deliver, DO-OverOrdered, MK-Mis-knowledged, SH-Shed On Truck, RD-Bad Product, SW-Mis-shipped, DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms					
01/02/2014	2046477	01/23/2014	21 Day Terms					
Purchase Order Number	Order Date	Salesperson	Order Taker					
FRG31914010147517	01/02/2014	EG	WEB-2					
Quantity	Item Code	Description	COG	Fax	Unit Price	Amount	Return Qty	Return Reason
1.00	1.00 CASE	118100 Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
3.00	3.00 CASE	118775 Tomato Grape 10 lb		N	\$17.20	\$51.60		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1330 (7 U.S.C. 488e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%¹/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$465.08
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$465.08

Cases= 24.00 Splits= 0.00

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Page 2



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: () -



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

101FURRS 174504*

Customer FURRS /

Route: 128

Stop: 8



NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms						
01/03/2014	2047540	01/24/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number				
FRG31914010247550		01/03/2014	EG	WEB-2	447533				
Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	✓	00	CASE 171400	Apple Red XFCY 88 Ct	N	\$25.85	\$25.85		
1.00	✓	00	CASE 101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$17.26		
1.00	✓	00	CASE 102750	Cucumber Select 1 1/9 Bu 45-55#	N	\$21.80	\$21.80		
1.00	✓	00	CASE 173550	Grapefruit 32 Ct	N	\$18.82	\$18.82		
1.00	✓	00	CASE 107650	Kale Premium 24 Ct	N	\$13.45	\$13.45		
1.00	✓	00	CASE 108850	Lettuce Romaine 24 Ct	N	\$18.51	\$18.51		
2.00	✓	00	CASE 110000	Mushroom Button (Small) 10#	N	\$18.30	\$36.60		
1.00	✓	00	CASE 114550	Pepper Green Bell Chop 1 1/9 Bu	N	\$16.68	\$16.68		
1.00	✓	00	CASE 114950	Pepper Red Bell Chopper 1 1/9 Bu	N	\$22.68	\$22.68		
1.00	✓	00	CASE 176950	Pineapple Premium Golden 6 Ct	N	\$17.16	\$17.16		
8.00	✓	00	CASE 202200	Potato Idaho 090 Ct	N	\$14.18	\$113.44		
1.00	✓	00	CASE 242950	Spinach Flat 4/2.5#	N	\$15.55	\$15.55		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$337.80
Taxable Subtotal	\$0.00
Tax: 0.000%	\$0.00
Total Invoice	\$337.80

Cases= 20.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 436-5666
Fax: (214) 431-2322

Arranging: 1 -

Invoice 175152

Customer FURRS /

Route: 128

Stop: 3



01FURRS 175152

Bill To:

Fur's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Fur's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
01/04/2014	2049174		01/25/2014	21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31914010347588			01/04/2014	EG	WEB-2	448561			
Quantity	Ordered	Shipped	Pack	Item Code Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.	N	\$25.85	\$25.85		
2.00	2.00	CASE	172750	Banana 5 Color 40#	N	\$20.26	\$40.52		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#	N	\$17.13	\$34.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Canon 45-50#	N	\$17.26	\$17.26		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.	N	\$21.33	\$21.33		
1.00	1.00	SACK	101900	Carrot Medium Table 25#	N	\$14.34	\$14.34		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello	N	\$17.48	\$17.48		
1.00	1.00	CASE	102750	Cucumber Select 1 1/2 Bu 45-55#	N	\$21.80	\$21.80		
1.00	1.00	CASE	174000	Honeydew 8 Ct	N	\$16.04	\$16.04		
3.00	3.00	CASE	107650	Kale Premium 24 Ct	N	\$13.45	\$40.35		
3.00	3.00	CASE	174650	Lemon Sk Choice 165 Ct	N	\$26.32	\$78.96		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N	\$18.58	\$18.58		
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct	N	\$18.51	\$37.02		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#	N	\$24.35	\$24.35		
4.00	4.00	CARF	110000	Mushroom Button (Small) 10#	N	\$18.30	\$73.20		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	N	\$14.71	\$14.71		
3.00	3.00	SACK	200600	Onion Yellow Jumbo 50#	N	\$16.20	\$48.60		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 6(j) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489cc(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued) Signature: _____



P.O. Box 618484
Dallas, TX 75261
Phone: (214) 426-5668
Fax: (214) 421-2222

TELENUMBER: () - - -

Invoice 175152

Customer FURRS /

Route: 128

Stop: 3



"101FURRS 175152"

Bill To:

Fur's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Fur's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/04/2014	2049174		01/25/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number				
FR031914010347588			01/04/2014	EG	WEB-2		448561				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason	
1.00	1.00	CASE	175700	Orange Sk Choice 368 Ct.		N	\$22.93	\$22.93			
2.00	2.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu.		N	\$16.68	\$33.36			
1.00	1.00	CASE	114700	Pepper Jalapeno 35-40#		N	\$30.15	\$30.15			
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu		N	\$22.68	\$22.68			
2.00	2.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$34.32			
4.00	4.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$56.72			
1.00	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$25.57	\$25.57			
2.00	2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$18.76			
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55			
3.00	0.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$15.66	\$46.98			
1.00	0.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Discell		N	\$27.53	\$27.53			
3.00	3.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$58.20			
4.00	4.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$68.80			
1.00	1.00	SACK	119550	Turnip 25#		N	\$23.85	\$23.85			
1.00	1.00	BOX	177750	Watermelon 1 CL		N	\$10.00	\$10.00			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 481a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorney's fees, and costs necessary to collect any balance due hereunder. Interest, attorney's fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$995.07
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$995.07



P.O. Box 618484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 175340

Customer FURRS /

Route: 807

Stop: 058



H01FURRS 175340*

Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mkt-keyed SH-Short On Truck BD-Bad Product SW-Mkt-shipped DO-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
01/04/2014			01/25/2014	21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
3.00	3.00	CASE	116950	Squash Yellow Straight Med 23-25#	N	\$16.66	\$49.98		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#	N	\$14.66	\$14.66		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (? U.S.C. 485(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$64.64
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$64.64



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: 1



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

101FURRS 176000



NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/06/2014	2051180		01/27/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31914010547646			01/06/2014	EG	WEB-2	449318					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount		
Ordered	Shipped	Pack							Return City Reason		
✓100	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26			
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13			
✓200	2.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68			
340	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80			
✓100	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	\$18.58	\$18.58			
✓100	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50			
✓100	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$16.20			
✓100	1.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$15.55			
✓200	2.00	FLAT	177450	Strawberry 8/1# Domes Discot		N	\$27.53	\$55.06			
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80			
✓100	1.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 489et seq.). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

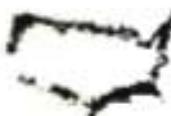
Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorney fees, and costs necessary to collect any balance due hereunder. Interest, attorney fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$264.76
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$264.76



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2332

Accounting: ()



Bill To:
Fur's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Fur's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

H01FURRS 177401



NN-Did Not Need ND-Did Not Order OC-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms			
01/08/2014	2054350		01/29/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number	
FRG31914010747719		01/08/2014	EG	WEB-2		450795	
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax
1.00	1.00	CASE		170400	Apple Gold Premium 88 Ct.	N	\$33.85
1.00	1.00	CASE		172750	Banana 5 Color 40#	N	\$20.26
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#	N	\$17.13
1.00	1.00	CASE		101250	Cabbage Green Medium Carton 45-50#	N	\$17.26
1.00	1.00	BAG		225750	Cilantro Taylor Farms C&W 4/1#	N	\$5.59
3.00	3.00	CASE		107650	Kale Premium 24 Ct.	N	\$13.45
1.00	1.00	CASE		108850	Lettuce Romaine 24 Ct.	N	\$18.51
1.00	1.00	CASE		109750	Mesclun Mix 4/3#	N	\$24.35
1.00	1.00	CASE		110000	Mushroom Button (Small) 10#	N	\$18.30
1.00	1.00	SACK		200600	Onion Yellow Jumbo 50#	N	\$16.20
1.00	1.00	CASE		114550	Pepper Green Bell Chop 1 1/9 Bu.	N	\$16.68
1.00	1.00	CASE		176950	Pineapple Premium Golden 8 Ct.	N	\$17.15
3.00	3.00	CASE		202200	Potato Idaho 090 Ct.	N	\$14.18
1.00	1.00	FLAT		177450	Strawberry Brt# Domes Driscoll	N	\$27.53
1.00	1.00	CASE		118775	Tomato Grape 10 lb.	N	\$17.20

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1938 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$332.91
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$332.91



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: ()

Invoice 178651

Customer FURRS /

Route: 128

Stop: 12



101FURRS 178651

Bill To:

Furr's Family Dining
2701 E Plaza Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/10/2014	2057621		01/31/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31914010947796			01/10/2014	EG	WEB-2	452101					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Per Case	
1.00	✓	00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13		
1.00	✓	00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
2.00	✓	00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68		
1.00	✓	00	CASE	102750	Cucumber Select 1 1/8 Bu 45-55#		N	\$21.80	\$21.80		
1.00	✓	00	CASE	108550	Lettuce Iceberg Liner 24 Ct.		N	\$18.58	\$18.58		
1.00	✓	00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	✓	00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30		
2.00	✓	00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40		
1.00	✓	00	CASE	114550	Pepper Green Bell Chop 1 1/8 Bu		N	\$16.68	\$16.68		
1.00	✓	00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16		
4.00	✓	00	CASE	202200	Potato Idaho 090 Ct		N	\$14.16	\$56.72		
1.00	✓	00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	✓	00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
1.00	✓	00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$314.37
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$314.37

Cases= 19.00 Splits= 0.00

Signature:

Page 1



P.O. Box A10484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: 1 -

Invoice 179164

Customer FURRS /

Route: 134

Stop: 5



'101FURRS 179164'

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Piano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OversOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/11/2014	2058888		02/01/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number				
FRGJ1914011047842		01/11/2014	EG	WEB-2		452887				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct		N		\$25.85	\$25.85	
2.00	2.00	CASE	172750	Banana 5 Color 40#		N		\$20.26	\$40.52	
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N		\$17.26	\$17.26	
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N		\$20.55	\$20.55	
1.00	1.00	CASE	102100	Cauliflower 12 Ct Celto		N		\$17.48	\$17.48	
1.00	1.00	CASE	102350	Celery 36 Ct		N		\$23.88	\$23.88	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N		\$21.80	\$21.80	
1.00	1.00	CASE	601350	Eggs Large 15 Dozen		N		\$24.88	\$24.88	
1.00	1.00	CASE	174000	Honeydew 8 Ct		N		\$18.04	\$18.04	
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N		\$13.45	\$26.90	
1.00	1.00	CASE	311900	Leaves Banana 10/38		N		\$27.00	\$27.00	
3.00	3.00	CASE	174650	Lemon Sk Choice 165 Ct		N		\$26.32	\$78.96	
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N		\$18.58	\$18.58	
2.00	2.00	CASE	108850	Lettuce Romaine 24 Ct		N		\$18.51	\$37.02	
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N		\$24.35	\$24.35	
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#		N		\$18.30	\$54.90	
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N		\$14.21	\$14.21	

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499cc). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with the transaction under the PIACA trust.

(Continued)

Signature:

Page 1



P.O. Box 616484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: 1 -

Invoice 179164

Customer FURRS /

Route: 134

Stop: 5



'101FURRS 179164'

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Old Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BO-Bad Product SW-Misshipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/11/2014	2058988		02/01/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number				
FRG31914011047842		01/11/2014	EG	WEB-2		452887				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
2.00	2.00	SACK		200600	Onion Yellow Jumbo 50# ✓		N	\$16.20	\$32.40	
1.00	1.00	CASE		175700	Orange Sk Choice 088 Ct. ✓		N	\$24.08	\$24.08	
1.00	1.00	CASE		114550	Pepper Green Bell Chop 1 1/9 Bu ✓		N	\$16.68	\$16.68	
1.00	1.00	CASE		114700	Pepper Jalapeno 35-40# ✓		N	\$30.15	\$30.15	
5.00	5.00	CASE		202200	Potato Idaho 080 Ct ✓		N	\$14.18	\$70.90	
1.00	1.00	BAG		241200	Radish Trimmed 4/5# ✓		N	\$9.38	\$9.38	
2.00	2.00	CASE		116950	Squash Yellow Straight Med 23-25# ✓		N	\$16.66	\$33.32	
2.00	2.00	CASE		117050	Squash Zucchini Medium 23-25# ✓		N	\$14.66	\$29.32	
1.00	1.00	FLAT		177450	Strawberry 8/1# Domes Driscoll ✓		N	\$27.53	\$27.53	
3.00	3.00	CASE		118100	Tomato Bulk 6x6 Large 25# ✓		N	\$19.40	\$58.20	
3.00	3.00	CASE		118775	Tomato Grape 10 lb ✓		N	\$17.20	\$51.60	
1.00	1.00	BOX		177750	Watermelon 1 Ct. ✓		N	\$9.90	\$9.90	

- Thank You! -

XX-TC
2/18/14

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

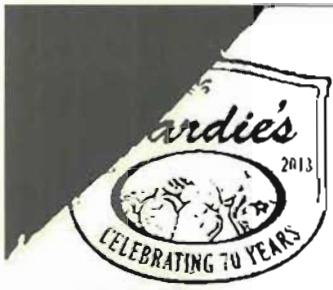
Interest at 1 5/8% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$885.64
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$885.64

Cases= 46.00 Splits= 1.00

Signature:

Page 2



Invoice 179444

Customer FURRS /

Route: 801

Stop: 29



101FURRS 179444

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/11/2014			02/01/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number				
Driver		01/11/2014	EG	JUAN		453162				
Quantity			Description			COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack	Item Code	Description						
100	100	CASE	311900	Leaves Banana 10/3#			N	\$27.00	\$27.00	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$27.00
Taxable Subtotal	\$0.00
Tax 0.00%	\$0.00
Total Invoice	\$27.00

Cases= 1.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: (-)

Invoice 180122

Customer FURRS /

Route: 128

Stop: 12



"101FURRS 180122"

Bill To:

Fur's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Fur's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN Did Not Need NO Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/13/2014	7061065		02/03/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRGJ1914011247895		01/13/2014	EG	WEB-2	453704					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason
1.00	1.00	CASE	170400	Apple Gold Premium 88 Ct		N	\$33.85	\$33.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45		
1.00	1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.38	\$9.38		
2.00	2.00	CASE	242950	Spinach Flat 4/2.5#		N	\$15.55	\$31.10		
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$55.06		
1.00	1.00	CASE	118775	Tomato Grade 10 lb		N	\$17.20	\$17.20		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1 5%/month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$268.91
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$268.91

Cases= 13.00 Splits= 1.00

Signature:

Page 1



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: C -

Invoice 181488

Customer FURRS /

Route: 128

Stop: 12



101FURRS 181488



BILL TO:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

SHIP TO:

Furr's #319 - Plano
1900 Central Expy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-Keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms						
		02/05/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number				
FRG31914011447945		01/15/2014	EG	WEB-2	455022				
Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	100700	Broccoli Crown 18-20#		N	\$17.13	\$17.13	
2.00	2.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$27.68	
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80	
1.00	1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45	
1.00	1.00	CASE	108150	Lettuce Green Leaf 24 Ct		N	\$17.68	\$17.68	
1.00	1.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$18.30	
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$16.20	\$32.40	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68	
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16	
3.00	3.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$42.54	
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55	
3.00	3.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$51.60	

Wishing you a fresh and flavorful New Year!

The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$291.97
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$291.97

Cases= 18.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5446
Fax: (214) 421-2221

Accounting: 1 -

Invoice 182663

Customer FURRS /

Route: 114

Stop: 13



101FURRS 182663

Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms					
01/17/2014	2055524		02/07/2014		21 Day Terms					
Purchase Order Number		Order Date		Salesperson		Order Taker		Our Order Number		
Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty	Reason
1.00	1.00	CASE	172750	Banana 5 Colgr 40#	N	\$20.26	\$20.26			
1.40	1.00	CASE	100700	Broccoli Crowns 7#-20#	N	\$17.13	\$17.13			
2.00	2.00	CASE	101250	Cabbage Green Medium Canon 45-60#	N	\$17.26	\$34.52			
1.60	1.00	SACK	101900	Carrot Medium Table 25#	N	\$13.84	\$13.84			
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello	N	\$17.48	\$17.48			
2.00	2.00	CASE	107650	Kale Premium 2g-Ct	N	\$13.45	\$26.90			
1.00	1.00	CASE	174650	Lemon Sk Choice 164 Ct.	N	\$26.32	\$26.32			
1.00	1.00	CASE	108850	Lettuce Romaine 24-Ct	N	\$18.51	\$18.51			
1.00	1.00	CASE	109750	Mesclun Mix 40#	N	\$24.35	\$24.35			
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#	N	\$16.20	\$16.20			
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/8 Bu	N	\$16.68	\$16.68			
1.00	1.00	CASE	176950	Pineapple Premium Golden 8 Ct	N	\$17.16	\$17.16			
1.00	1.00	CASE	202200	Potato Idaho 050 Ct.	N	\$14.18	\$14.18			
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N	\$19.40	\$19.40			
1.00	1.00	CASE	118775	Tomato Grape 10#	N	\$17.20	\$17.20			
1.00	1.00	SACK	119550	Turkey 25#	N	\$23.85	\$23.85			

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1933 (7 U.S.C. 495e(j)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% simple added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$323.98
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$323.98



111, Box 616484
Dallas, TX 75261
Phone: (214) 428-5666
Fax: (214) 428-2222

Accounting: 1 -

Invoice 183197

Customer FURRS /

Route: 134

Stop: 5



"01FURRS 183197"



Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1950

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/18/2014	2067303		02/08/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG31914011748054		01/18/2014	EG	WEB-2		457441				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	/	1.00	CASE	170400	Apple Gold Premium 88 Ct -	N	\$33.85	\$33.85		
1.00	/	1.00	CASE	171400	Apple Red XFCY 88 Ct -	N	\$25.85	\$25.85		
2.00	/	2.00	CASE	172750	Banana 5 Color 40# -	N	\$20.26	\$40.52		
1.00	/	1.00	CASE	100700	Broccoli Crowns 16-20# -	N	\$17.13	\$17.13		
1.00	/	1.00	CASE	101250	Cabbage Green Medium Carton 45-50# -	N	\$17.26	\$17.26		
2.00	/	2.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55# -	N	\$21.80	\$43.60		
1.00	/	1.00	CASE	601350	Eggs Large 15 Dozen -	N	\$22.88	\$22.88		
3.00	/	3.00	CASE	107650	Kale Premium 24 Ct -	N	\$13.45	\$40.35		
3.00	/	3.00	CASE	174650	Lemon Sk Choice 165 Ct -	N	\$26.32	\$78.96		
2.00	/	2.00	CASE	108550	Lettuce Iceberg Lettuce 24 Ct -	N	\$18.58	\$37.16		
2.00	/	2.00	CASE	108850	Lettuce Romaine 24 Ct -	N	\$18.51	\$37.02		
3.00	/	3.00	CASE	110000	Mushroom Button (Small) 10# -	N	\$18.30	\$54.90		
1.00	/	1.00	CASE	232350	Onion Green Clean & Trim 4/2# -	N	\$16.50	\$16.50		
1.00	/	1.00	SACK	200150	Onion Red Jumbo 25# -	N	\$14.71	\$14.71		
2.00	/	2.00	SACK	200600	Onion Yellow Jumbo 50# -	N	\$16.20	\$32.40		
1.00	/	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu -	N	\$16.68	\$16.68		
1.00	/	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu -	N	\$22.68	\$22.68		

Wishing you a fresh and flavorful New Year!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% monthly added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: ()

Invoice 183197

Customer FURRS /

Route: 134

Stop: 5



101FURRS 183197

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1969

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-Keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms							
01/18/2014	2067303		02/08/2014		21 Day Terms							
Purchase Order Number			Order Date		Salesperson		Order Taker		Our Order Number			
FRG31914011748054			01/18/2014		EG		WEB-2		457441			
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason		
1.00	✓	1.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16			
6.00	✓	6.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$85.08			
1.00	✓	1.00	CASE	203550	Potato Sweet Jumbo 40#		N	\$26.57	\$26.57			
2.00	✓	3.00	CASE	242950	Spinach Flat 4/2 \$#		N	\$15.55	\$31.10			
2.00	✓	2.00	CASE	118950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$33.32			
1.00	✓	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66			
2.00	✓	2.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$55.06			
2.00	✓	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$38.80			
3.00	✓	3.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$51.60			
1.00	✓	1.00	BOX	177750	Watermelon 1 Ct		N	\$9.90	\$9.90			

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$915.70
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$915.70

Cases= 49.00 Splits= 0.00

Signature: _____

Page 2



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: 1 -

Invoice 184025

Customer FURRS /

Route: 128

Stop: 11



101FURRS 184025

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/20/2014	2069262		02/10/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31914011948098		01/20/2014	EG	WEB-2		458194					
Quantity		Item Code	Description				COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack									
1.00	1.00	CASE	Banana 5 Color 40#				N	\$20.26	\$20.26		
2.00	2.00	CASE	Broccoli Crowns 18-20#				N	\$17.13	\$34.26		
1.00	1.00	CASE	Cabbage Green Medium Carton 45-50#				N	\$17.26	\$17.26		
2.00	2.00	SACK	Carrot Medium Table 25#				N	\$13.84	\$27.68		
1.00	1.00	CASE	Cauliflower 12 Ct Callo				N	\$17.48	\$17.48		
1.00	1.00	CASE	Cucumber Select 1 1/9 Bu 45-55#				N	\$21.80	\$21.80		
3.00	3.00	CASE	Kale Premium 24 Ct				N	\$13.45	\$40.35		
1.00	1.00	CASE	Lettuce Iceberg Line 24 Ct				N	\$18.58	\$18.58		
1.00	1.00	CASE	Lettuce Romaine 24 Ct				N	\$18.51	\$18.51		
1.00	1.00	CASE	Mesclun Mix 4/3#				N	\$24.35	\$24.35		
1.00	1.00	CASE	Mushroom Button (Small) 10#				N	\$18.30	\$18.30		
1.00	1.00	SACK	Onion Yellow Jumbo 50#				N	\$17.20	\$17.20		
1.00	1.00	CASE	Pepper Green Bell Chop 1 1/9 Bu				N	\$16.68	\$16.68		
1.00	1.00	CASF	Pineapple Premium Golden 8 Ct				N	\$17.16	\$17.16		
2.00	2.00	CASE	Potato Idaho 090 Ct				N	\$14.18	\$28.36		
2.00	2.00	BAG	Radish Trimmed 4/5#				N	\$9.43	\$18.86		
2.00	2.00	CASE	Spinach Flat 4/2.5#				N	\$15.55	\$31.10		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:



Screening: + -

Invoice 184025

Customer FURRS /

Route: 128

Stop: 11



'101FURRS 184025'

Bill To:

Furr's Family Dining
2701 E. Piano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Piano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MH-Mis-keyed SH-Shen On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/20/2014	2069262		02/10/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG31914011948098		01/20/2014	EG	WEB-2	458194					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	116950	Squash Yellow Straight Med 23-25#		N	\$16.66	\$16.66		
1.00	1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66		
2.00	✓ 2.00	FLAT	177450	Strawberry 8/1# Domes Driscoll		N	\$27.53	\$55.06		
1.00	1.00	CASE	118100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		
2.00	✓ 2.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$34.40		

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 489e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$528.37
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$528.37

Invoice 185401

Customer FURRS /

Route: 134

Stop: 14



"101FURRS 185401"

P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

ItemQuantity: 1

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

ND-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via	Due Date	Terms						
			21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number				
FRG11914012148157		01/22/2014	EG	WEB-2	459707				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.25	\$17.25	
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55	
1.00	1.00	CASE	102350	Celery 36 Ct		N	\$21.14	\$21.14	
2.00	2.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$26.90	
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51	
2.00	2.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$36.60	
1.00	1.00	CASE	232350	Onion Green Clean & Trim 4/2#		N	\$16.50	\$16.50	
1.00	1.00	SACK	200800	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20	
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/2 Bu		N	\$16.68	\$16.68	
3.00	3.00	CASE	202200	Potato Idaho 090 Ct		N	\$14.18	\$42.54	
3.00	3.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$51.60	

Wishing you a fresh and flavorful New Year!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. #39e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$285.48
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$285.48



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: 1 -



Bill To:
Fur's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Fur's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

"I01FURRS 186913"



NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/24/2014	2073888		02/14/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker		Our Order Number				
PRG31914012348227		01/24/2014	EG	WEB-2		461157				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	170400	Apple Gold Premium 88 Ct.		N	\$33.85	\$33.85		
1.00	1.00	CASE	171400	Apple Red XFCY 88 Ct.		N	\$25.85	\$25.85		
1.00	1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84		
3.00	3.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$40.35		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$17.20		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu		N	\$16.68	\$16.68		
2.00	2.00	CASE	176950	Pineapple Premium Golden 8 Ct		N	\$17.16	\$34.32		
2.00	2.00	CASE	202200	Potato Idaho 090 Ct.		N	\$14.18	\$28.36		
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#		N	\$15.55	\$15.55		
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Discoll		N	\$27.53	\$27.53		
1.00	1.00	CASE	116100	Tomato Bulk 6x6 Large 25#		N	\$19.40	\$19.40		

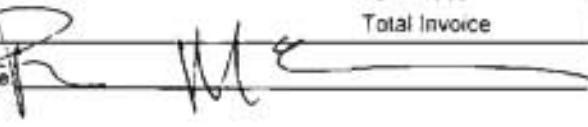
Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$311.70
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$311.70

Cases= 17.00 Splits= 0.00

Signature: 

Page 1



P.O. Box 618484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222

Accounting: () -

Invoice 187414

Customer FURRS /

Route: 134

Stop: 8



101FURRS 187414

Bill To:

Fur's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Fur's #318 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Shrt On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms					
01/25/2014	2075214		02/15/2014		21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number			
FRGJ1914012448250			01/25/2014	EG	WEB-2		461832			
Quantity	Ordered	Shipped	Pack	Item Code	Description	OOO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	171400	Apple Red XFCY 58 Ct.		N	\$25.85	\$25.85		
2.00	2.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$40.52		
2.00	2.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$34.26		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#		N	\$17.26	\$17.26		
1.00	1.00	CASE	173400	Cantaloupe 15-18 Ct.		N	\$21.33	\$21.33		
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello		N	\$17.48	\$17.48		
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$21.80	\$21.80		
1.00	1.00	CASE	173550	Grapefruit 32 Ct		N	\$18.62	\$18.62		
1.00	1.00	CASE	174000	Honeydew 8 Ct		N	\$18.04	\$18.04		
3.00	3.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$40.35		
3.00	3.00	CASE	174650	Lemon Sk Choice 165 Ct		N	\$26.32	\$78.96		
2.00	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$37.16		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct		N	\$18.51	\$18.51		
1.00	1.00	CASE	109750	Mesclun Mix 4/3#		N	\$24.35	\$24.35		
3.00	3.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$54.90		
1.00	1.00	SACK	200150	Onion Red Jumbo 25#		N	\$15.21	\$15.21		
2.00	2.00	SACK	200600	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499et(c)). The seller of these commodities retains a trust claim over these commodities; all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature: _____

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-3222

Accounting: 1 - 1

Invoice 187414

Customer FURRS /

Route: 134

Stop: 8



"101FURRS 187414"

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date		Terms						
01/25/2014	2075214		02/15/2014		21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number				
FRG31914012448250			01/25/2014	EG	WEB-2		461932				
Quantity		Item Code	Description		COO	Tax	Unit Price	Amount	Return Qty Reason		
Ordered	Shipped	Pack									
1.00	1.00	CASE	Pepper Green Bell Chop 1 1/9 Bu.				N	\$16.58	\$16.58		
1.00	✓ 1.00	CASE	Pepper Jalapeno 35-40#				N	\$30.15	\$30.15		
1.00	1.00	CASE	Pepper Red Bell Chopper 1 1/9 Bu				N	\$22.68	\$22.68		
2.00	2.00	CASE	Pineapple Premium Golden 8 Ct.				N	\$17.16	\$34.32		
4.00	4.00	CASE	Potato Idaho 080 Ct				N	\$14.18	\$56.72		
2.00	✓ 2.00	CASE	Spinach Flat 4/2 5#				N	\$15.55	\$31.10		
1.00	✓ 1.00	CASE	Squash Yellow Straight Med 23-25#				N	\$16.66	\$16.66		
1.00	✓ 1.00	CASE	Squash Zucchini Medium 23-25#				N	\$14.65	\$14.65		
2.00	✓ 2.00	FLAT	Strawberry 8/1# Domes Discol				N	\$27.53	\$55.06		
1.00	✓ 1.00	CASE	Tomato Bulk 6x6 Large 25#				N	\$19.40	\$19.40		
3.00	3.00	CASE	Tomato Grape 10 lb				N	\$17.20	\$51.60		
1.00	✓ 1.00	BOX	Watermelon 1 Ct				N	\$9.90	\$9.90		

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$878.13
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$878.13

Invoice 188397

P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2222



Accounting: t) -

Customer FURRS /

Route: 128

Stop: 11



101FURRS 188397

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Shot On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms			
01/27/2014	2077156		02/17/2014	21 Day Terms			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
FRG31914012648300		01/27/2014	EG	WEB-2	462786		
Quantity	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
Ordered	Shipped	Pack					
1.00	1.00	CASE	100700		\$17.13	\$17.13	
2.00	2.00	CASE	101250		\$17.26	\$34.52	
1.00	1.00	SACK	101900		\$13.84	\$13.84	
1.00	1.00	CASE	102100		\$17.48	\$17.48	
1.00	1.00	CASE	102750		\$21.80	\$21.80	
2.00	2.00	CASE	107650		\$13.45	\$26.90	
1.00	1.00	CASE	108850		\$18.51	\$18.51	
1.00	1.00	SACK	200150		\$16.21	\$16.21	
1.00	1.00	SACK	200600		\$17.20	\$17.20	
1.00	1.00	CASE	114550		\$16.68	\$16.68	
1.00	1.00	CASE	242950		\$15.55	\$15.55	
1.00	1.00	FLAT	177450		\$27.53	\$27.53	
2.00	2.00	CASE	118100		\$19.40	\$38.80	

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorney fees, and costs necessary to collect any balance due hereunder. Interest, attorney fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$282.15
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$282.15

Cases= 16.00 Splits= 0.00

Signature: _____

Page 1



P.O. Box 686484
Dallas, TX 75261
Phone: (214) 426-5466
Fax: (214) 421-2222

Accounting: 1 -

Invoice 189513

Customer FURRS /

Route: 134

Stop: 10



101FURRS 189513

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DO-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
01/29/2014	2079567		02/19/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker		Our Order Number				
FR031814012848380			01/29/2014	EG	WEB-2		463983				
Quantity	Ordered	Shipped	Pack	Item Code/Description	COO	Tax	Unit Price	Amount	Return City Reason		
1.00	1.00	CASE	100700	Broccoli Crowns 18-20#	N	\$17.13	\$17.13				
2.00	2.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$34.52				
1.00	1.00	SACK	101900	Carrot Medium Table 25#	N	\$13.84	\$13.84				
1.00	1.00	CASE	102100	Cauliflower 12 Ct Cello	N	\$17.48	\$17.48				
1.00	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N	\$21.80	\$21.80				
2.00	2.00	CASE	107650	Kale Premium 24 Ct	N	\$13.45	\$26.90				
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct	N	\$18.51	\$18.51				
1.00	1.00	CASE	109750	Mesclun Mix 4/3#	N	\$24.35	\$24.35				
1.00	1.00	SACK	200150	Onion Red Jumbo 25#	N	\$16.21	\$16.21				
1.00	1.00	SACK	200600	Onion Yellow Jumbo 50#	N	\$17.20	\$17.20				
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu	N	\$16.66	\$16.66				
1.00	1.00	CASE	242950	Spinach Flat 4/2 5#	N	\$15.55	\$15.55				
1.00	1.00	FLAT	177450	Strawberry 8/1# Domes Driscoll	N	\$27.53	\$27.53				
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N	\$19.40	\$38.80				

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1936 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

Non Taxable Subtotal	\$306.50
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$306.50



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 8666
Fax: (214) 421 - 2232

Accounting: C -

Invoice 190176

Customer FURRS /

Route: 134

Stop: 9



"190176 FURRS 190176"

Bill To:

Furr's Family Dining
2701 E Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

ND-Did Not Need ND-Did Not Order OO-OverOrdered MX-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
01/30/2014	2080406		02/20/2014	21 Day Terms						
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number				
FRG31914012948385			01/30/2014	EG	WEB-2	464781				
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00		1.00	CASE	171400	Apple Red XFCY 88 Ct		N	\$25.85	\$25.85	
1.00		1.00	CASE	172750	Banana 5 Color 40#		N	\$20.26	\$20.26	
1.00		1.00	CASE	100700	Broccoli Crowns 18-20#		N	\$17.13	\$17.13	
1.00		1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#		N	\$20.55	\$20.55	
1.00		1.00	SACK	101900	Carrot Medium Table 25#		N	\$13.84	\$13.84	
1.00		1.00	CASE	102750	Cucumber Select 1 1/2 Bu 45-55#		N	\$21.80	\$21.80	
1.00		1.00	CASE	107650	Kale Premium 24 Ct		N	\$13.45	\$13.45	
1.00		1.00	CASE	108550	Lettuce Iceberg Liner 24 Ct		N	\$18.58	\$18.58	
2.00		2.00	CASE	110000	Mushroom Button (Small) 10#		N	\$18.30	\$36.60	
2.00		2.00	SACK	200500	Onion Yellow Jumbo 50#		N	\$17.20	\$34.40	
1.00		1.00	CASE	176850	Pineapple Premium Golden 8 Ct		N	\$17.16	\$17.16	
2.00		2.00	CASE	202200	Potato Idaho 390 Ct		N	\$14.18	\$28.36	
2.00		2.00	BAG	241200	Radish Trimmed 4/5#		N	\$9.43	\$18.86	
1.00		1.00	CASE	117050	Squash Zucchini Medium 23-25#		N	\$14.66	\$14.66	
3.00		3.00	CASE	118775	Tomato Grape 10 lb		N	\$17.20	\$51.60	

Delight your guests with fresh cut flowers for Valentine's Day!

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 488e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$353.10
Taxable Subtotal	\$0.00
Tax: 0.000%	\$0.00
Total Invoice	\$353.10

Invoice 191395**Customer FURRS /**

Route: 134

Stop: 6



101FURRS 191395

P.O. Box 60484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: ()

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms						
02/01/2014	2083121		02/22/2014	21 Day Terms						
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number					
FRG3191401314845B		02/01/2014	EG	WEB-2	466782					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason
2.00	/	2.00	CASE	172750	Banana 5 Color 40#	N	\$20.26	\$40.52		
1.00	/	1.00	CASE	100700	Broccoli Crowns 18-20#	N	\$17.13	\$17.13		
2.00	/	2.00	CASE	101250	Cabbage Green Medium Canon 45-50#	N	\$17.26	\$34.52		
1.00	/	1.00	CASE	102750	Cucumber Select 1 1/9 Bu 45-55#	N	\$21.80	\$21.80		
4.00	/	4.00	CASE	107850	Kale Premium 24 Ct	N	\$13.45	\$53.80		
3.00	/	3.00	CASE	174650	Lemon Sk Choice 165 Ct.	N	\$26.32	\$78.96		
2.00	/	2.00	CASE	108550	Lettuce Iceberg Liner 24 Ct	N	\$18.58	\$37.16		
3.00	/	3.00	CASE	108850	Lettuce Romaine 24 Ct	N	\$18.51	\$55.53		
2.00	/	2.00	CASE	109750	Mesclun Mix 4/3#	N	\$24.35	\$48.70		
3.00	/	3.00	CASE	110000	Mushroom Button (Small) 10#	N	\$18.30	\$54.90		
1.00	/	1.00	CASE	232350	Onion Green Clean & Trim 4/2#	N	\$16.50	\$16.50		
3.00	/	3.00	SACK	200600	Onion Yellow Jumbo 50#	N	\$17.20	\$51.60		
1.00	/	1.00	CASE	175700	Orange Sk Choice 088 Ct	N	\$26.08	\$26.08		
1.00	/	1.00	CASE	114550	Pepper Green Bell Chop 1 1/9 Bu	N	\$16.68	\$16.68		
1.00	/	1.00	CASE	114700	Pepper Jalapeno 35-40#	N	\$26.15	\$26.15		
1.00	/	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu	N	\$22.68	\$22.68		
2.00	/	2.00	CASE	176950	Pineapple Premium Golden 8 Ct	N	\$17.18	\$34.32		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

(Continued)

Signature:



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: E -

Invoice 191395

Customer FURRS /

Route: 134

Stop: 6



'ID1FURRS 191395'

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 681-1959

NN-Did Not Need NO-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

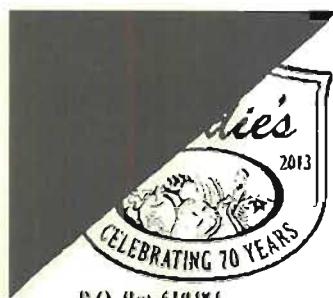
Date	Ship Via		Due Date	Terms							
02/01/2014	2083121		02/22/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number					
FRG31914013148458			02/01/2014	EG	WEB-2	466782					
Quantity		Item Code	Description	COO	Tax	Unit Price	Amount	Return Qty Reason			
Ordered	Shipped	Pack									
4.00	4.00	CASE	202200 Potato Idaho 090 Ct		N	\$14.18	\$56.72				
1.00	1.00	BAG	241200 Radish Trimmed 4/5#		N	\$9.43	\$9.43				
2.00	2.00	CASE	242950 Sonach Flat 4/2 5#		N	\$15.55	\$31.10				
4.00	4.00	CASE	116950 Squash Yellow Straight Med 23-25#		N	\$16.66	\$66.64				
2.00	2.00	CASE	117050 Squash Zucchini Medium 23-25#		N	\$14.66	\$29.32				
3.00	3.00	FLA/I	177450 Strawberry 8/1# Domes Driscoll		N	\$27.53	\$82.59				
2.00	2.00	CASE	118100 Tomato Bulk Ex6 Large 25#		N	\$19.40	\$38.80				
4.00	4.00	CASE	118775 Tomato Grape 10 lb		N	\$17.20	\$68.80				

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1830 (7 U.S.C. 499cc(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% / month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the P.A.C.A. trust.

NonTaxable Subtotal	\$1,020.43
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$1,020.43



P.O. Box 610484
Dallas TX 75261
Phone: (214) 426 - 5666
Fax: (214) 421 - 2222

Accounting: () -

Invoice 192137

Customer FURRS /

Route: 128

Stop: 15



101FURRS 192137

Bill To:

Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:

Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need NO-Did Not Order DO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms							
02/03/2014	2085183		02/24/2014	21 Day Terms							
Purchase Order Number			Order Date	Salesperson	Order Taken	Our Order Number					
FRG31914020248498			02/03/2014	EG	WEB-2	468161					
Quantity	Ordered	Shipped	Pack	Item Code	Description	COO	Tax	Unit Price	Amount	Return City Reason	
1.00	1.00	CASE		170400	Apple Gold Premium 88 Cl.		N	\$33.85	\$33.85		
1.00	1.00	CASE		172750	Banana 5 Color 40#		N	\$20.26	\$20.26		
1.00	1.00	CASE		100700	Broccoli Crowns 18-20#		N	\$17.88	\$17.88		
1.00	1.00	SACK		101900	Carrot Medium Table 25#		N	\$15.10	\$15.10		
1.00	1.00	CASE		102350	Celery 36 Cl.		N	\$20.03	\$20.03		
1.00	1.00	CASE		102750	Cucumber Select 1 1/9 Bu 45-55#		N	\$22.54	\$22.54		
1.00	1.00	CASE		107650	Kale Premium 24 Cl		N	\$14.39	\$14.39		
2.00	2.00	CASE		110000	Mushroom Button (Small) 10#		N	\$18.80	\$37.60		
1.00	1.00	CASF.		176950	Pineapple Premium Golden 8 Cl.		N	\$17.49	\$17.49		
1.00	1.00	CASE		203550	Potato Sweet Jumbo 40#		N	\$27.57	\$27.57		
1.00	1.00	CASE		118775	Tomato Grape 10 lb		N	\$17.46	\$17.46		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

	NonTaxable Subtotal	\$244.17
	Taxable Subtotal	\$0.00
	Tax 0.000%	\$0.00
	Total Invoice	\$244.17

Cases= 12.00 Splits= 0.00

Signature:

Page 1



P.O. Box 610484
Dallas, TX 75261
Phone: (214) 426-5666
Fax: (214) 421-2323

Accounting: | 1 |

Invoice 193806

Customer FURRS /

Route: 128

Stop: 12



"101FURRS 193806"

Bill To:
Furr's Family Dining
2701 E. Plano Parkway
Suite 200
Plano TX 75074
(214) 291-2842

Ship To:
Furr's #319 - Plano
1900 Central Expwy
Plano TX 75074
(972) 881-1959

NN-Did Not Need ND-Did Not Order OO-OverOrdered MK-Mis-keyed SH-Short On Truck BD-Bad Product SW-Mis-shipped DD-Damaged On Delivery

Date	Ship Via		Due Date	Terms					
02/05/2014	2067268		02/05/2014	21 Day Terms					
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number			
FRG31914020448553		02/05/2014	EG	WEB-2		469931			
Quantity	Ordered	Shipped	Pack	Item Code Description	COO	Tax	Unit Price	Amount	Return Qty Reason
1.00	1.00	CASE	172750	Banana 5 Color 40#	N	\$20.26	\$20.26		
1.00	1.00	CASE	103700	Broccoli Crowns 16-20#	N	\$17.88	\$17.88		
1.00	1.00	CASE	101250	Cabbage Green Medium Carton 45-50#	N	\$17.26	\$17.26		
1.00	1.00	CASE	221400	Cabbage Red Shredded 1/8" 4/5#	N	\$20.55	\$20.55		
1.00	1.00	SACK	101900	Carrot Medium Table 25#	N	\$15.10	\$15.10		
1.00	1.00	BAG	225750	Cilantro Taylor Farms C&W 4/1#	N	\$5.59	\$5.59		
2.00	2.00	CASE	107650	Kale Premium 24 Ct	N	\$14.39	\$28.78		
1.00	1.00	CASE	108850	Lettuce Romaine 24 Ct	N	\$19.39	\$19.39		
1.00	1.00	CASE	232350	Onion Green Clear & Trim 4/2#	N	\$16.50	\$16.50		
1.00	1.00	SACK	200600	Orion Yellow Jumbo 50#	N	\$19.22	\$19.22		
1.00	1.00	CASE	114550	Pepper Green Bell Chop 1 1/3 Bu.	N	\$17.23	\$17.23		
1.00	1.00	CASE	114950	Pepper Red Bell Chopper 1 1/9 Bu	N	\$22.23	\$22.23		
2.00	2.00	BAG	241200	Radish Trimmed 4/5#	N	\$9.43	\$18.86		
1.00	1.00	CASE	242950	Spinach Flat 4/2.5#	N	\$15.99	\$15.99		
2.00	2.00	FLAT	177450	Strawberry 8/1# Domes D'iscoll	N	\$20.66	\$41.32		
2.00	2.00	CASE	118100	Tomato Bulk 6x6 Large 25#	N	\$19.65	\$39.30		
2.00	2.00	CASE	118775	Tomato Grape 10 lb	N	\$17.45	\$34.90		

Delight your guests with fresh cut flowers for Valentine's Day!

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 3(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

Interest at 1.5% per month added to unpaid balance. Buyer agrees to pay interest, attorneys fees, and costs necessary to collect any balance due hereunder. Interest, attorneys fees, and costs necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

NonTaxable Subtotal	\$370.44
Taxable Subtotal	\$0.00
Tax 0.000%	\$0.00
Total Invoice	\$370.44